

Unit No.

Unit No.

ULTEMP

ULTEMP

ULTRA LIQUORS EMPANGENI

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IKHWEZI FOODS (PTY) LTD

IKHWEZI FOODS (PTY) LTD

52 TANNER ROAD

52 TANNER ROAD

EMPANGENI

EMPANGENI

VAT REG NO: 4720105826

Warshay Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073611
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503



Customer Order Date:

20.03.2024

Customer Order Number:

102#000001558

KWW Order Number:

110909018

Loading Status:

Deliver

Gross Weight : 33.990kg

Document Type:
TAX INVOICE

Document No: 0041079656

Document Date: 25.03.2024

Delivery date: 25.03.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	0.40		3,644.05	3,644.05	546.61	4,190.66
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34			1,625.34	1,625.34	243.80	1,869.14
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	4.20		450.82	450.82	67.62	518.44
ITEMS NOT SUPPLIED:												
901433	700025396	Hoosh Black Black Currant 4(6x440ml)	CS	24 x 440	20	Item rejected - No stock						
RECEIVED DATE: 25/03/2024 UN INVO: 12241 INVOICE: 12241 2nd CHECK IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS EMPANGENI LIQUOR RUNNER DURBAN SIGNED: RECEIVED												
3										5,720.21	858.03	6,578.24
DUP - Duplicated Order												
NOD - Not Ordered												
Delivered by												
Received in good order			IDC - Incorrect Order - Capturing									
on behalf of Customer			OS - Overstocked									
For Receipt from Customer			IDP - Incorrect Delivery - Picking									
Depot Signature			Payment Terms:									
End nct mth inv before 25th			ID - Late Delivery									
Currency: ZAR			DP - Damaged Product									
Name: Warshay Investments (pty) Ltd			Bank Details: Cheque Acc									
Signature:			Bank:									
Date:			FNB									
Acc: 6300 328 6845			Branch: 250655									
WESTMEAD												

Signed:

POD Separator Page

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Document Type:
TAX INVOICE

Document No: 0041079588
Document Date: 25.03.2024
Delivery date: 25.03.2024
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900131	700025436	KW Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901185	700024861	Annebelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
085006 CHAMPAN SENI (1616) 084006 DATE: 250324 CONTENT NOT CHECKED RECEIVED BY: [Signature] FOR DELIVERY: [Signature] LIQUOR RUNNERS DURBAN SIGNATURE: [Signature]												
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked		LD - Late Delivery		860.81				
NOD - Not Ordered			NS - Not scanning	IDP - Incorrect Delivery - Picking		DP - Damaged Product		129.12				
Delivered by			Received in good order		Payment Terms:		989.93					
on behalf of Customer			For Receipt from Customer		Bank Details: Cheque Acc							
Name:			Name:		Name: Warehouse Investments (Pty) Ltd							
Signature:			Signature:		Bank:							
Date:			Date:		FNB							
Liquor Runners Durban			End nxt mth inv before 25th		Acc: 6300 329 6845							
30 HILLCREST ROAD			Currency: ZAR		Branch: 250655							
MAHOGANY RIDGE												
WESTMEAD												